

REQUEST FOR QUOTATION (This is NOT an Order)		This RFQ <input type="checkbox"/> is <input checked="" type="checkbox"/> is not a small business set-aside		Page 1 Of 7
1. Request No. W58RGZ-07-Q-0432	2. Date Issued 2007JUL16	3. Requisition/Purchase Request No. See Schedule	4. Cert For Nat Def. Under BDSA Reg. 2 and/or DMS Reg. 1	Rating DOA1
5A. Issued By US ARMY AVIATION & MISSILE COMMAND AMSAM-AC-CH-B REDSTONE ARSENAL AL 35898-5280 WEAPON SYSTEM: CH-47 SERIES			6. Deliver by (Date) See Schedule	
5B. For Information Call: (Name and telephone no.) (No collect calls) KENNETH MCKENZIE III (256) 876-9114 EMAIL: KENNETH.MCKENZIEIII@US.ARMY.MIL			7. Delivery <input type="checkbox"/> FOB Destination <input checked="" type="checkbox"/> Other	
8. To: Name and Address, Including Zip Code			9. Destination (Consignee and address, including Zip Code) See Schedule	
10. Please Furnish Quotations to the Issuing Office in Block 5A On or Before Close of Business (Date) 2007AUG16		IMPORTANT: This is a request for information, and quotations furnished are not offers. If you are unable to quote, please indicate on this form and return it to the address in Block 5B. This request does not commit the Government to pay any costs incurred in the preparation of the submission of this quotation or to contract for supplies or services. Supplies are of domestic origin unless otherwise indicated by quoter. Any interpretations and/or certifications attached to this Request for Quotation must be completed by the quoter.		

11. Schedule (Include applicable Federal, State, and local taxes)					
Item Number (a)	Supplies/Services (b)	Quantity (c)	Unit (d)	Unit Price (e)	Amount (f)
	(See Schedule)				
12. Discount For Prompt Payment		a. 10 Calendar Days %	b. 20 Calendar Days %	c. 30 Calendar Days %	d. Calendar Days Number Percentage

NOTE: Additional provisions and representations <input type="checkbox"/> are <input type="checkbox"/> are not attached.			
13. Name and Address of Quoter (Street, City, County, State and Zip Code)	14. Signature of Person Authorized to Sign Quotation		15. Date of Quotation
	16. Signer		
	a. Name (Type or Print)		b. Telephone Area Code
	c. Title (Type or Print)		Number

Name of Offeror or Contractor:

SUPPLEMENTAL INFORMATION

Regulatory Cite	Title	Date
1 52.216-4011	REQUEST FOR QUOTATION - BOA (USAAMCOM)	AUG/2001
THIS IS A REQUEST FOR QUOTATION PURSUANT TO THE TERMS AND CONDITIONS OF BOA -W58RGZ-04-G-0023-. AWARD OF A FIRM FIXED PRICE ORDER IS ANTICIPATED.		

(End of Clause)

2 52.216-4007	COST BREAKDOWN - BOA (USAAMCOM)	AUG/2001
ALL QUOTATIONS SHALL BE ACCOMPANIED WITH THE APPLICABLE COST BREAKDOWN		

(End of Clause)

THIS REQUIREMENT IS RESTRICTED TO THE BOEING COMPANY, CAGE: 77272.

THE ANTICIPATED CONTRACT WILL BE A FIRM FIXED PRICED DELIVERY ORDER UNDER BASIC ORDER AGREEMENT W58RGZ-04-G-0023.

THE GOVERNMENT SOLICITS TWO (2) ONE HUNDRED PERCENT (100%) OPTION QUANTITIES FOR THIS REQUIREMENT. OPTION PRICES OFFERED SHALL BE FIRM FIXED PRICE. THE CONTRACTOR SHALL SUBMIT THE FULL OPTION QUANTITY WHICH WILL BE AT THE SAME RATE, OR IF THE RATE VARIES, AT THE SAME AVERAGE RATE AS THE DELIVERY OF THE BASE AMOUNTS.

THE OPTION QUANTITY WILL BE F.O.B. ORIGIN.

UNIT PRICES SUBMITTED SHALL INCLUDE PRESERVATION PACKAGING AND MARKING.

AWARD WILL NOT OBLIGATE THE GOVERNMENT TO EXERCISE ANY CONTRACTUAL OPTIONS. THE GOVERNMENT RESERVES THE RIGHT TO EXERCISE ANY OPTION UNILATERALLY. EACH OPTION MAY BE EXERCISED ONE OR MORE TIMES DURING THE OPTION EXERCISE PERIOD UP TO THE TOTAL OPTION QUANTITY SOLICITED.

THE GOVERNMENT MAY EXERCISE OPTION YEAR ONE UNDER CLINS 0002AA WITHIN 12 MONTHS (365 days) FROM DATE OF CONTRACT AWARD.

THE GOVERNMENT MAY EXERCISE OPTION YEAR TWO UNDER CLIN 0003AA WITHIN 24 MONTHS (730 days) FROM DATE OF CONTRACT AWARD.

A FIRST ARTICLE TEST IS NOT REQUIRED FOR THIS EFFORT.

*** END OF NARRATIVE A0001 ***

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	NSN: 3040-01-308-7100 FSCM: 77272 PART NR: 145CS340-3 SECURITY CLASS: Unclassified				
0001AA	<u>PRODUCTION QUANTITY</u> NOUN: CONNECTING LINK,RIG PRON: AX7C0471AX PRON AMD: 01 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: IAW PACKAGING REQUIREMENTS BELOW LEVEL PRESERVATION: Military LEVEL PACKING: B LEVEL OF PRESERVATION & PACKING SHALL BE IN ACCORDANCE WITH MIL-STD-2073-1 CODES, APPENDIX J JI/A/MP [41] JII/CD [1] JIII/PM [ZZ] JIV/WM [GB] JV/CD [BG] JVI/CT [X] JVII/UC [WM] JVII/IC [00] JIX/A/PK [U] JX/SM [00] JVIIIA/OPI [0] BAR CODE MARKING IS REQUIRED IN ACCORDANCE WITH ANSI/AIM-BC1, UNIFORM SYMBOLOGY SPECIFICATION CODE 39 AND MIL-STD-129. THIS IS A CRITICAL SAFETY ITEM. (End of narrative D001) <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W58H0Z7144BK01 W25G1U J 2 <u>DEL REL CD QUANTITY DAYS AFTER AWARD</u> 001 39 0248 FOB POINT: Origin SHIP TO: (W25G1U) SU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY 2001 MISSION DRIVE, DOOR 113 134	39	EA	\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	NEW CUMBERLAND PA 17070-5001				
0002	SECURITY CLASS: Unclassified				
0002AA	<div>OPTION YEAR 1</div> <div>NOUN: CONNECTING LINK, RIG</div> <div>Packaging and Marking</div> <div>PACKAGING/PACKING/SPECIFICATIONS:</div> <div>IAW PACKAGING REQUIREMENTS BELOW</div> <div>LEVEL PRESERVATION: Military</div> <div>LEVEL PACKING: B</div> <div>LEVEL OF PRESERVATION & PACKING SHALL BE IN</div> <div>ACCORDANCE WITH MIL-STD-2073-1 CODES, APPENDIX J</div> <div>J I/A/MP [41] J II/CD [1] J III/PM [ZZ] J IV/WM [GB]</div> <div>J V/CD [BG] J VI/CT [X] J VII/UC [WM] J VII/IC [00]</div> <div>J IX/A/PK [U] J X/SM [00] J VIIIA/OPI [0]</div> <div>BAR CODE MARKING IS REQUIRED IN ACCORDANCE WITH</div> <div>ANSI/AIM-BC1, UNIFORM SYMBOLOGY SPECIFICATION</div> <div>CODE 39 AND MIL-STD-129.</div> <div>THIS IS A CRITICAL SAFETY ITEM.</div> <div>(End of narrative D001)</div> <div>Inspection and Acceptance</div> <div>INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance</div> <div>DOC SUPPL</div> <div>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</div> <div>001</div> <div>DEL REL CD QUANTITY DAYS AFTER AWARD</div> <div>001 39 0248</div> <div>FOB POINT: Origin</div> <div>SHIP TO:</div> <div>(Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE</div> <div>(SHIP TO) WILL BE FURNISHED BY THE</div> <div>GOVERNMENT 30 DAYS PRIOR TO THE</div> <div>SCHEDULED DELIVERY DATE FOR ITEMS</div> <div>REQUIRED UNDER THIS REQUISITION.</div>	39 (E)	EA	\$	\$

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	SECURITY CLASS: Unclassified				
0003AA	<div>OPTION YEAR 2</div> <div>NOUN: CONNECTING LINK, RIG</div> <div>Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: IAW PACKAGING REQUIREMENTS BELOW LEVEL PRESERVATION: Military LEVEL PACKING: B LEVEL OF PRESERVATION & PACKING SHALL BE IN ACCORDANCE WITH MIL-STD-2073-1 CODES, APPENDIX J JI/A/MP [41] JII/CD [1] JIII/PM [ZZ] JIV/WM [GB] JV/CD [BG] JVI/CT [X] JVII/UC [WM] JVII/IC [00] JIX/A/PK [U] JX/SM [00] JVIII/A/OPI [0] BAR CODE MARKING IS REQUIRED IN ACCORDANCE WITH ANSI/AIM-BC1, UNIFORM SYMBOLOGY SPECIFICATION CODE 39 AND MIL-STD-129. THIS IS A CRITICAL SAFETY ITEM. (End of narrative D001) Inspection and Acceptance INSPECTION: OriginACCEPTANCE: Origin Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 DEL REL CD QUANTITY DAYS AFTER AWARD 001 39 0248 FOB POINT: Origin SHIP TO: (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED BY THE GOVERNMENT 30 DAYS PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</div>	39 (E)	EA	\$	\$

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W58RGZ-07-Q-0432 MOD/AMD	Page 6 of 7
Name of Offeror or Contractor:		

PACKAGING AND MARKING

3 52.247-4700 BAR CODE MARKINGS (USAAMCOM) JUN/2003
Bar Code Markings are required in accordance with the latest revision of MIL-STD-129 and ISO/IEC 16388 - Information Technology - Automatic Identification and Data Capture Techniques - Bar Code Symbology Specification - Code 39.

(End of Clause)

INSPECTION AND ACCEPTANCE

4	52.246-2	INSPECTION OF SUPPLIES--FIXED-PRICE	AUG/1996
5	52.246-16	RESPONSIBILITY FOR SUPPLIES	APR/1984
6	52.246-11	HIGHER-LEVEL CONTRACT QUALITY REQUIREMENT	FEB/1999

The Contractor shall comply with the higher-level quality standard selected below.

1. ANSI/ASQC Q9002 OR EQUIVALENT

(End of Clause)

7 52.246-4003 TERMINOLOGY/CALIBRATION (USAAMCOM) AUG/1996
(a) TERMINOLOGY.

Terminology shall be as defined by International Organization for Standardization (ISO) 8402, Quality Management and Quality Assurance - Vocabulary.

(b) CALIBRATION. (Applicable if a military or a commercial quality system is selected for use.)

The calibration of Test, Measurement and Diagnostic Equipment shall be in accordance with American National Standards Institute/National Conference of Standards Laboratories (ANSI/NCSL) Z540-1-1994 (General Requirements for Calibration Laboratories and Measuring and Test Equipment) or ISO 10012-1:1992 (Quality Assurance Requirements for Measuring Equipment).

DELIVERIES OR PERFORMANCE

8	52.247-29	F.O.B. ORIGIN	FEB/2006
9	52.211-4012	ACCELERATED DELIVERY (USAAMCOM)	AUG/2001

The Government normally desires maximum acceleration of deliveries provided such acceleration is at no additional cost to the Government. However, prior to acceleration of delivery, approval must be obtained from the Procuring Contracting Officer. Acceleration in the delivery of end items will not be acceptable to the Government unless all other scheduled deliveries relating to contract items such as provisioning, technical documentation, drawings, publications, overpack kits, etc., are accelerated by an equal period of time.

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Name of Offeror or Contractor:

INSTRUCTIONS, CONDITIONS, AND NOTICES TO OFFERORS

10 52.232-4000 AVAILABILITY OF FUNDS (USAAMCOM) AUG/2001
Funds are not presently available for this acquisition. No contract award will be made until appropriated funds are made available.

(End of Provision)